

**City of Vernon
Utility Usage / Paid during September, 2016**

GEXA ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges
City Warehouse	2015 Oak St.	119	11802131	8/31/2016	5324	527.74
Armory Building	510 Marshall	120	30814020	8/31/2016	538	76.83
New Police Department	1306 Main St.	120	86077911	9/12/2016	20903	1910.92
Police Department	Security Light	120	86077912	9/12/2016	153	24.25
Parks	Aquatic Center	124	*08540455	8/19/2016	20907	1853.93
Clubhouse Parking lot lights		126	87288622	8/23/2016	160	24.21
Kid League Park	Field 3	126	*09950140	8/19/2016	0	202.66
Kid League Park	Security Light	126	27770570	8/23/2016	306	45.88
Kid League Park	Field #4	126	38445530	8/19/2016	0	122.24
Kid League Park	Field #1 & #2	126	41860450	8/19/2016	0	186.59
Kid League Park	Concession Stand	126	57623860	8/19/2016	472	69.43
Lights	Sand Road Park	126	19005840	8/19/2016	126	19.6
Parks	Orbison Clubhouse	126	*07531550	8/19/2016	4633	500.29
Parks	Kid League Park Restrooms	126	10237211	8/19/2016	14	18.06
Parks	Orbison Gazebo	126	13156380	8/19/2016	10	17.62
Parks	Allingham Park Office	126	18569241	9/8/2016	0	16.5
Parks	Orbison Park Lights	126	45829751	8/19/2016	126	19.6
Parks	Allingham Park Lights	126	79841250	9/12/2016	464	72.5
Parks	D.L. Green Restroom & Lights	126	81348630	8/31/2016	266	46.34
Parks	Christine Lyday Park	126	81600600	9/12/2016	938	129.71
Parks	Sand Rd. Soccer Field	126	92595740	8/19/2016	0	16.5
Radio Tower	3001 Houston	149	67391941	9/7/2016	1185	159.52
Siren	Antelope & McKinney	149	*07253290	9/7/2016	1	16.62
Siren	Ross & Morton	149	*09628761	9/7/2016	0	16.5
Siren	Roberts & Yamparika	149	32399330	8/18/2016	0	16.5
Siren	Eagle & Wichita	149	34394390	9/2/2016	4	16.97
Siren	Between Indian & Bismark	149	36112611	9/7/2016	1	16.62
Siren	Pearl Street	149	36667780	8/30/2016	2	16.73
Siren	High School	149	51792060	8/22/2016	0	16.5
Siren	5115 Cottonwood Lane	149	57689708	8/22/2016	0	16.18
Siren	South Sand Road	149	58956770	8/22/2016	0	16.5
Siren	Exhibit Building	149	65126370	8/31/2016	5	17.07
Storm Siren	4231 Stamps	149	80928930	8/22/2016	5	16.74
Street Lights	3201 1/2 Sand Rd	149	*00858046	8/19/2016	57	8.55
Street Lights		149	*04242350	9/9/2016	16044	4645.28
Street Lights		149	13464730	8/23/2016	100	14.69
Street Lights		149	67934940	9/9/2016	32032	6090.58
Street Lights		149	76857160	9/9/2016	1600	282.82
Street Lights		149	91143413	9/9/2016	9380	1768.24
Tennis Courts	High School	149	58418897	8/24/2016	623	193.98
Tennis Courts		149	89003011	8/24/2016	0	106.9
Traffic Light	Wheeler & Wilbarger	149	13396030	9/14/2016	234	60.22
Traffic Light	1818 Texas	149	29320570	9/12/2016	115	30.38
Traffic Light	1600 Cumberland	149	39117490	8/29/2016	19	18.63
Traffic Light	Main & Paradise	149	44930401	9/2/2016	91	27.48
Traffic Light	2900 Wilbarger	149	70986800	9/8/2016	130	32.18
Traffic Light	1900 Texas	149	76109211	9/12/2016	0	16.5
Traffic Light	Fannin & Pease	149	82710731	9/12/2016	20	18.9
Western Trail Park	1220 Main St	149	83755038	9/12/2016	0	16.5
City Hall	1725 Wilbarger	250	29361770	9/2/2016	5574	590.42
Water Pump Station	Sand Road	251	66097400	8/19/2016	2095	329.96
Water Pump Station	Big Tank	251	71799420	8/25/2016	41000	3942.09
Water Tower	Sand Road	251	81953030	8/24/2016	68	24.11
Water Well		251	13549121	8/19/2016	739	99.36
Water Well #1		251	74896580	8/19/2016	0	16.5
Water Well #14		251	22424451	8/23/2016	4	16.94
Water Well #15	Stadium Drive	251	25953600	8/23/2016	968	125.04
Water Well #16	4700 College Dr	251	14610450	8/23/2016	1037	132.78
Water Well #17	4630 College Dr	251	97933680	8/23/2016	2140	256.45
Water Well #18	4700 College Dr.	251	98939020	8/22/2016	811	107.43
Water Well #19	& Brewer St. Siren	251	*05589630	8/23/2016	29	19.76
Water Well #20	4600 Brewer Dr.	251	88390370	8/23/2016	7	17.29
Water Well #21	4603 Woodland Ave.	251	28722850	8/23/2016	21	18.86
Water Well #22	1328 Yucca Lane	251	25865588	8/23/2016	1728	210.25
Water Well #3	Sand Rd.	251	72020632	8/19/2016	546	77.72
Water Well #4	4462 Sand Rd	251	24271650	8/19/2016	0	16.5
Water Well #6	4201 Sand Rd.	251	94069435	8/19/2016	325	52.93
Lift Station County Jail	5215 College Dr	252	60945930	8/24/2016	88	25.85
Lift Station Spring Hill	400 Hillcrest	252	*07357220	8/25/2016	18	18.52
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	8/25/2016	0	16.5
Wastewater Treatment Plant		252	53623730	8/25/2016	119000	9732.65
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	8/23/2016	70	12.19
WWTP Lift Station	1500 Enid	252	25559980	8/30/2016	22	18.96
WWTP Lift Station	4207 Yamparika St	252	34467980	8/24/2016	27	19.51
WWTP Lift Station	Ferrell	252	49633610	8/30/2016	657	90.16
WWTP Lift Station	Prince Street	252	51501440	8/25/2016	6	17.17
WWTP Lift Station	4330 Cannon	252	62320169	8/22/2016	116	29.52
WWTP Lift Station	D.L. Green	252	67377740	8/31/2016	4	16.94
WWTP Lift Station	4409 Rayburn Street	252	72608770	8/22/2016	24	19.2
WWTP Lift Station	3330 Mansard	252	74554741	8/19/2016	33	20.19
WWTP Office	530 Hwy. 287 E	252	*01951791	8/25/2016	1628	195.15
Central Fire Station	4109 Wilbarger	121/125	67515678	8/24/2016	14760	1322.95
Fire Dept. Parking	1819 Marshall	121/125	95460086	9/9/2016	12	17.94
Fire Dept. Storage	1829 Marshall	121/125	23088100	9/9/2016	1964	253.54
Old Municipal Bldg	1816 Main St.	121/125	16046430	9/9/2016	800	113.06
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	9/7/2016	7287	853.6

320,596 \$ 38,423.67

Total Gexa Energy / Electricity

\$ 38,423.67

**City of Vernon
Utility Usage / Paid during September, 2016**

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Aug-16	0	36.05
Eastview Cemetary	Shop	122	Sep-16	0	35.76
Welcome to Vernon Sign		126	Aug-16	0	25.00
Welcome to Vernon Sign		126	Sep-16	0	25.00
Water Wells	28 wells	251	Aug-16	73095	8,272.03
Water Wells	28 wells	251	Sep-16	76837	8,323.91

Total Southwest Rural Electric / Electricity 149,932 \$ 16,717.75

Total Electricity **\$ 55,141.42**

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Sep-16	228.00	202.04
Police Department	1306 Main St - A	120	Sep-16	0.00	45.19
Police Department	1306 Main St - B	120	Sep-16	0.00	45.19
Armory Building	510 Marshall	120	Sep-16	0.00	45.19
City Hall	1725 Wilbarger	250	Sep-16	2.00	46.57
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-16	912.00	616.33
Central Fire Station	4109 Wilbarger	121/125	Sep-16	53.00	81.66
Fire Dept. Storage	1829 Marshall	121/125	Sep-16	23.00	61.01
New Visions	2329 McKinney	5149-5355-199	Sep-16	5.00	54.64

Total Natural Gas 1223.00 **1,197.82**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water / Sewer / Garbage
City Warehouse	2015 Oak St.	119	Sep-16	8.0	218.38
Armory Building	510 Marshall	120	Sep-16	0.0	77.07
New Police Dept.	1306 Main St.	120	Sep-16	5.0	281.04
Eastview Cemetary	Cemetary Shop	122	Sep-16	0.0	55.83
Eastview Cemetary	6888 Hwy 287 E	122	Sep-16	50.0	329.89
Orbison Clubhouse / Pool	Sand Road	124	Aug-16	94.0	357.82
Orbison Clubhouse / Pool	Sand Road	124	Sep-16	118.0	439.42
Allingham Park	Tolar / Yamparika	126	Sep-16	280.0	990.22
Allingham Park Restrooms	2120 Nabers	126	Sep-16	0.0	41.62
Ball Park	Softball Field	126	Aug-16	2.0	45.02
Ball Park	Softball Field	126	Sep-16	3.0	48.42
Ball Park	Ball Park Road #2	126	Aug-16	0.0	209.24
Ball Park	Ball Park Road #2	126	Sep-16	0.0	209.24
Ball Park Co-Ed Field	Ball Park Road	126	Aug-16	2.0	45.02
Ball Park Co-Ed Field	Ball Park Road	126	Sep-16	5.0	55.22
Buffalo Park		126	Aug-16	82.0	317.02
Buffalo Park		126	Sep-16	10.0	72.22
Camp Cheramanche	3600 Harrison	126	Aug-16	0.0	58.67
Camp Cheramanche	3600 Harrison	126	Sep-16	0.0	58.67
Christine Lyday Park	1200 Houston	126	Sep-16	1.0	144.33
City Trees	1500 Main St	126	Sep-16	6.0	58.62
D.L. Green Park	401 Wilbarger	126	Sep-16	0.0	108.88
Humane Society	2801 Sullivan	126	Sep-16	27.0	329.53
Median Sprinklers	705 Hillcrest	126	Aug-16	3.0	48.42
Median Sprinklers	705 Hillcrest	126	Sep-16	5.0	55.22
Orbison Grounds		126	Aug-16	41.0	177.62
Orbison Grounds		126	Sep-16	21.0	109.62
Orbison Rest Rooms		126	Aug-16	0.0	141.98
Orbison Rest Rooms		126	Sep-16	3.0	148.78
Orbison Trees		126	Aug-16	0.0	41.62
Orbison Trees		126	Sep-16	0.0	41.62
Western Trail Park	1220 Main St	126	Sep-16	0.0	41.62
City Hall	1725 Wilbarger	250	Sep-16	2.0	133.10
Standpipe	2015 Oak St.	251	Sep-16	3.0	48.42
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-16	5.0	168.73
Fire Dept. Storage	1829 Marshall	121/125	Sep-16	0.0	177.43
Fire Station	4109 Wilbarger	121/125	Aug-16	8.0	283.11
Fire Station	4109 Wilbarger	121/125	Sep-16	0.0	242.16
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Sep-16	2.0	150.18

Total City of Vernon 6,561.02

Total Water / Sewer / Garbage **\$6,561.02**

TOTAL UTILITY COST **\$62,900.26**